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4 BILL NO. S-77-07-25

5 SPECIAL ORDINANCE NO. S- 167-77

6 AN ORDINANCE approving a contract with
7 Hoosier Ford, Inc., for materials for
8 Water Pollution Control Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated July 6, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Hoosier Ford, Inc., for:

14 2 1978 Van Trucks

15 \$5,620.84/ea

\$11,241.68

16 Less Trade-In Unit No 6W - 1964 Chevy Van
17 1 ton Serial No. 4G125P116413

100.00

\$11,141.68

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 9064, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-26-77

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED ~~(1987)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-167-77 on the 9th day of August, 1977.

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1977, at the hour of 1:00 o'clock 8 M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 16th day of August, 1977,
at the hour of 8:30 o'clock _____ M., E.S.T.

Rachel Armstrong
MAYOR

Bill No. S-77-07-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Hoosier Ford, Inc., for materials for Water
Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

CONCURRED IN

DATE 8-9-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date July 6, 1977
From Ruth Winget, Purchasing Department
Subject Bid Reference No. 434, Two (2) Van Trucks

COPIES TO:

A. N. Hepler
P. Brunner

Herewith are bid documents (Bid No. 434) relating to Purchase Order No. 9064 prepared favoring Hoosier Ford, Inc. for two (2) 1978 Van Trucks for Water Pollution Control Plant.

Sixteen (16) vendors were invited to bid. Two (2) bids were returned, Hoosier Ford, Inc. being the lowest at \$11,141.68.

Attached are the following documents in support of the recommendation for acceptance of Hoosier Ford, Inc. bid:

1. Tabulation sheet attached.
2. All Vendor's bids .
3. Purchase Order No. 9064.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Hoosier Ford, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Ford

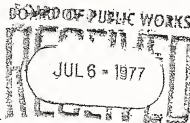
A. C. Ford

NOTED

H.P.W.

E.H.L.

Dat



64-301-16 7/6/77

Memorandum

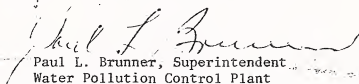
To Mr. Alan Lord Date July 1, 1977
From Paul L. Brunner
Subject WPC-Plant - Van Bid No. 434

COPIES TO:

I and my staff have reviewed the bids for two (2) Vans (Bid No. 434) received from Allen County Motors, Inc. and from Hoosier Ford, Inc.

It appears that Hoosier Ford, Inc. has the bid that meets the specifications and is the lowest bidder at \$1,304.32 lower than Allen County Ford, Inc.

We would therefore recommend awarding the purchase order to Hoosier Ford, Inc.


Paul L. Brunner, Superintendent
Water Pollution Control Plant

PLB/bs

RECEIVED
PURCHASING DEPT.
AM JUL 6 1977 PM
7,8,9,10,11,12,1,2,3,4,5,6

REF. #434

2 1978 Vans

SING DATE June 22, 1977
WPC Plant

Hoosier Ford U. S. # 24 East Huntington, Ind. <i>Afd. O.K. Bond</i>	<i>E150 Econoline (R) #11, 41, 68</i> TOTAL \$ <i>5,620.84</i> LESS TAX _____ LESS TRADE <i>100.00</i> LESS DISC _____ TOTAL <i>11,141.68</i> <i>Deliv. 4/77 at Price</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Amer. Motors Corp. 27777 Franklin Road Southfield, Mich. 48034	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hefner Chevrolet 500 East State Street Fort Wayne, Ind. 46805	TOTAL \$ <i>The Bid</i> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Poinsatte Motors 200 S. Clinton St. Ft. Wayne, Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Allen Co. Motors 2310 W. Jefferson St. Ft. Wayne, Indiana <i>Afd. O.K.</i> 46802 <i>Check \$625.00 #6212</i>	<i>(2) 14, 229.90</i> TOTAL \$ <i>7,114.25</i> LESS TAX <i>29.00</i> LESS TRADE <i>125.00</i> LESS DISC <i>4,579.90</i> TOTAL <i>12,446.00</i> <i>Deliv. Sept. 77 if no delay strike, etc.</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ft. Wayne Dodge 100 U. S. #30 Ft. Wayne Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

NG DATE June 22, 1977
PC Plant _____

Dave McIntire Ford 320 W. Coliseum Dr. Ft. Wayne, Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Brookside Linc. Murcu 310 W. Coliseum Blvd. Ft. Wayne, Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
DeHaven Chevrolet 1500 S. Clinton St. Ft. Wayne, Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Ind	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Davis Pontiac 312 W. Main Street Ft. Wayne, Indiana	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ft. Wayne Amer. Motor 4320 Coldwater Road Ft. Wayne, Ind.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

#434

2 1978 Vans

J DATE June 22, 1977
C Plant

Collins Oldsmobile
4801 Coldwater Rd.
Ft. Wayne, Ind

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
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LESS DISC _____
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TOTAL \$ _____
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TOTAL \$ _____
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LESS DISC _____
TOTAL _____

Northway Chrysler Ply
4140 Coldwater Rd.
Ft. Wayne, Ind.

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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LESS DISC _____
TOTAL _____

TOTAL \$ _____
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TOTAL _____

General Truck Sales
5905 U. S. #30 East
Ft. Wayne, Ind.

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
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TOTAL \$ _____
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LESS DISC _____
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TOTAL \$ _____
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LESS TRADE _____
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International Harvest
333 S. Clinton St.
Ft. Wayne, Ind.

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
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TOTAL _____

REPLACEMENT VEHICLE REQUEST

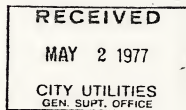
5/2/77

Department: City Utilities - Water Pollution Control Plant

Driver: _____ Title: _____

Type Car: Sedan 2-door ☐ 4-door ☐ Truck ☐ ⁽²⁾ Van/Station Wagon ☒ Make _____Trade In: Yes ☒ No ☐ (If yes, give following information): Year 64Sedan 2-door ☐ 4-door ☐ Truck ☐ Van/Station Wagon ☒ Make Chvy 1 TonReason: Excess Repair ☐ High Mileage ☐ Partially Wrecked ☐Totally Wrecked ☐ High Maintenance ☐Other: Trade-In Unit #6W - not safe to operateBudget ProvidedApproved: May G Scott ^{JFH} 5/1/77 SIGNED: Paul Brunner (Pgs)Disapproved: _____ DEPARTMENT: Water Pol. ControlDATE: 5/2/77

Cold



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hoosier Ford, Inc.
U.S. 24 East
Huntington, Indiana

64-301-16 ORIGINAL 7/11/77
PURCHASE ORDER NO. 3083

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 6, 1977

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1978 Van Trucks		\$5,620.84/ea.	
				\$ 11,241.68	
		Less Trade-In Unit No 6W - 1964 Chevy Van 1 ton Serial No. 4G125P116413		- 100.00	
				\$ 11,141.68	
		Per Bid Ref. #434			
		<u>SUBJECT OF COUNCILMANIC APPROVAL</u>			
		Delivery: November 1977 or Prior			
		RW/pl #38			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: ALL OFFER PRICES MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Horsier Ford, Inc.
4.5.24 East
Huntington, Ind.

Date April 26, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

Req. No. 38

On or before

P. O. No. 9064

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
2	<i>1978</i> New Van Trucks as per attached specifications <i>\$5,620.84 ea</i>		<i>\$11,241.68</i>
<i>Less</i>	Trade-in Unit No. 6W - 1964 Chevy Van - 1 ton Serial No. 4G125P116413		<i>100.00</i>
			<i>\$11,141.68</i>
	<i>Per Bid Ref # 434</i>		
	<i>Subject to Councilmanic Approval.</i>		
	<i>Delivery: November 1977 or Prior</i>		
	RECEIVED		
	APR 27 1977		
	CITY UTILITIES GENL. SUPT. OFFICE		
REMARKS:	<i>See attached Memo to Joe Morreale</i>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

7261
 Dept. Head

Charge Light

Water

Sewage

Rev

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division 2601 Dwenger Avenue

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, June 22, 1977 at 10:30A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14558. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		1978 Vans, per specifications attached		
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>Trade-In Unit 6W may be inspected upon request. Contact Paul Brunner at 423-7261.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES 5% of Bid
See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a leading factor in the award of an order, it is important that bidders furnish the information requested above.

(Sign Here)

ALLEN COUNTY MOTORS INC

By Ed Nardich Name of Company Title ELECT. SALES

Address 2300 W. JEFFERSON

City FT. WAYNE IND Date 6/2/77

FOR EDDP

Specifications for Two (2) 1978 Vans including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superseded by special equipment specified herein.

BASE PRICE: \$ 4494.55

FREIGHT: \$ 120.00

ITEM

1. Year:	1978	\$ _____
2. Model	Van	\$ _____
3. Wheelbase	138 Inches	\$ _____
4. Payload	2000 lbs. Minimum	\$ _____
5. Engine	300 CID, 6 cylinder, regular gas	\$ _____
6. Transmission	Automatic	\$ <u>380.20</u>
7. Steering	Power	\$ <u>195.00</u>
8. Brakes	Power	\$ _____
9. Battery	77 amp - hour	\$ <u>36.60</u>
10. Alternator	60 amp	\$ <u>45.10</u>
11. HD Coil Springs	Required	\$ _____
12. HD Shock absorbers	Front and Rear	\$ <u>25.00</u>
13. Tires	5 ea. 8.00 x 16.5D TT	\$ <u>96.00</u>
14. Jack and Lug Wrench	Required	\$ _____
15. Windows	Standard in Rear Cargo Doors	\$ <u>42.50</u>
16. Side Windows	Right Side <u>Only</u>	\$ _____
17. Seats	Standard with two (2) passenger seats Second passenger seat to be mounted between and slightly to the rear of the rear of the two front seats.	\$ <u>210.00</u>
18. Mirrors	Two (2) outside lowmount swing-loc 6 1/2" x 9 1/2" mirrors	\$ <u>24.50</u>
19. Flashing amber lights	Installed on the roof both front and rear	\$ <u>12.00</u>
20. Ladder Rack	Installed on the right half of the roof	\$ <u>12.00</u>
21. Roof Vents	Two (2) hatch type installed	\$ <u>175.00</u>

SPECIFICATIONS (continued)

ATTN:

22. Rear Bumper	Step bumper drilled for a trailer hitch	\$ <u>INCL.</u>
23. Shelf Unit	One (1) 14" x 48" x 42" four shelf unit (#7793210-216) to be installed over left rear wheel well.	\$ <u>INCL.</u>
24. Cabinet	One (1) 12" x 39" x 49" five tier cabinet unit (#7793230-238) to be installed behind the drivers seat	\$ <u>595.00</u>
25. Interior color	Black	\$ _____
26. Exterior color	Safety orange or nearest standard color	\$ <u>42.50</u>

Trade-In:

Unit 6W - 1964 Chevy Van - 1 Ton \$ 175.00

Trade-in Unit 6W may be inspected upon request.
Contact Paul Brunner at 423-7261.

Total One (1) Van:	\$ <u>7114.95</u>
Total two (2) Vans:	\$ <u>14229.90</u>
Less Tax	\$ <u>29.00</u>
Less Trade-In:	\$ <u>175.00</u>
Less Discount:	\$ <u>1579.90</u>
TOTAL NET PRICE:	\$ <u>12,446.00</u>
Two (2) Vans:	

Delivery Date: SEPT IF NO PRODUCTION DELAYS, STRIKES ETC.Warranty: 12000 MILES OR 12 MONTHS

Specifications Questionnaire
Bidders Proposal
To Be Completed
By The Bidder

ITEM

1. Year: 1978 Make: FORD ECONOLINE
2. Model: F250 DISPLAY VAN
3. Wheelbase: 138"
4. Payload: 2000 #
5. Engine: 300 C.V. IN.
6. Transmission: AUTOMATIC
7. Steering: POWER
8. Brakes: POWER
9. Battery: 77 AMP
10. Alternator: 60 AMP
11. H.D. Coil Spring: YES
12. HD Shock Absorbers: YES
13. Tires: 5 800 X 16.5 8P
14. Jack and Lug Wrench: YES
15. Windows: ALL DOWN RH SIDE AND REAR DOORS
16. Side Windows: RH.
17. Seats: DRIVER & 2 PASS SEATS
18. Mirrors: WESTERN
19. Flashing Amber Lights: FRONT & REAR LH SIDE ON ROOF
20. Ladder Rack: YES
21. Roof Vents: 2
22. Rear Bumper: STEP
23. Shelf Unit: YES
24. Cabinet: YES
25. Interior Color:
26. Exterior Color: ORANGE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division 2601 Dwenger Avenue

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, June 22, 1977 at 10:30A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2455A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 434

Date _____

Date wanted _____

Fund _____

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		1978 Vans, per specifications attached		
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>Trade-In Unit 6W may be inspected upon request. Contact Paul Brunner at 423-7261.</p>				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Koorior Ford, Inc.

(Name of Company)

For Title Manager

Address Business 24 East

Huntington

6/20/77

FOR BIDD

Specifications for Two (2) 1978 Vans including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superseded by special equipment specified herein.

BASE PRICE: \$ 4103.83

FREIGHT: \$ 110.00

ITEM

1.	Year:	1978	\$ <u>N/C</u>
2.	Model	Van	\$ <u>N/C</u>
3.	Wheelbase	138 Inches	\$ <u>N/C</u>
4.	Payload	2000 lbs. Minimum	\$ <u>N/C</u>
5.	Engine	300 CID, 6 cylinder, regular gas	\$ <u>N/C</u>
6.	Transmission	Automatic	\$ <u>301.94</u>
7.	Steering	Power	\$ <u>154.07</u>
8.	Brakes	Power	\$ <u>52.21</u>
9.	Battery	77 amp - hour	\$ <u>28.37</u>
10.	Alternator	60 amp	\$ <u>35.91</u>
11.	HD Coil Springs	Required	\$ <u>8.87</u>
12.	HD Shock absorbers	Front and Rear	\$ <u>19.06</u>
13.	Tires	(5) H78X15D 5.5H Tubeless 5 Hole XXXXXXXXXXXXXXXXXXXX	\$ <u>51.68</u>
14.	Jack and Lug Wrench	Required	\$ <u>N/C</u>
15.	Windows	Standard in Rear Cargo Doors	\$ <u>27.16</u>
16.	Side Windows	Right Side <u>Only</u>	\$ <u>19.62</u>
17.	Seats	Standard with two (2) passenger seats Second passenger seat to be mounted between and slightly to the rear of the rear of the two front seats.	\$ <u>100.83</u>
18.	Mirrors	Two (2) outside lowmount swing-loc XXXXXXXXXX mirrors 71/2 X 10 1/2"	\$ <u>28.50</u>
19.	Flashing amber lights	Installed on the roof both front and rear	\$ <u>154.07</u>
20.	Ladder Rack	Installed on the right half of the roof	\$ <u>66.96</u>
21.	Roof Vents	Two (2) hatch type installed	\$ <u>131.54</u>

SPECIFICATIONS (continued)

ITEM		
22.	Rear Bumper	Step bumper drilled for a trailer hitch \$ <u>70.72</u>
23.	Shelf Unit	One (1) 14" x 48" x 42" four shelf unit (#7793210-215) to be installed over left rear wheel well. \$ <u>56.81</u>
24.	Cabinet	One (1) 12" x 30" 49" five tier cabinet unit (#7793230-234) to be installed behind the drivers seat \$ <u>104.00</u>
25.	Interior color	Black \$ <u>N/C</u>
26.	Exterior color	Safety orange or nearest standard color \$ <u>N/C</u>

Trade-In:

Unit 6W - 1964 Chevy Van - 1 Ton \$ 100.00

Trade-in Unit 6W may be inspected upon request.
Contact Paul Brunner at 423-7261.

Total One (1) Van:	\$ <u>5620.84</u>
Total two (2) Vans:	\$ <u>11,241.68</u>
Less Tax	\$ <u>N/A</u>
Less Trade-In:	\$ <u>100.00</u>
Less Discount:	\$ <u>N/A</u>
TOTAL NET PRICE:	\$ <u>11,141.68</u>
Two (2) Vans:	

Delivery Date: NOVEMBER 1977 CA PriorWarranty: 12 months or 12,000 miles

Specifications Questionnaire
Bidders Proposal
To Be Completed
By The Bidder

ITEM

1. Year: 1978 Make: Ford
2. Model: E 150 Econoline Van
3. Wheelbase: 138"
4. Payload: 2000 Minimum
5. Engine: 300 CID, 6 cyl., Regular Gas
6. Transmission: Automatic
7. Steering: Power
8. Brakes: Power
9. Battery: 77 amp-hour
10. Alternator: 60 amp.
11. H.D. Coil Spring: Required
12. HD Shock absorbers: Front & Rear
13. Tires: (5) H78X15D 5.5K Tubeless 5 hole
14. Jack and Lug Wrench: Required
15. Windows: Standard in rear cargo doors
16. Side Windows: Standard with two(2) passenger seats, Second passenger seat to be
17. Seats: mounted between and slightly to the rear of the rear of the two front seats.
18. Mirrors: Two outside lowmount swing-look 7 1/2" X 10 1/2" mirrors
19. Flashing Amber Lights: installed on the roof both front & rear
20. Ladder Rack: installed on right half of roof #7793080-081
21. Roof Vents: (2) hatch type--(1) 7777010-011 (1) 7777010-012
22. Rear Bumper: Step Bumper drilled for hitch
23. Shelf Unit: One 14" X 48" X 42" four shelf unit (#7795210-215)
24. Cabinet: One 12" X 30" X 49" five tier unit (7793270-254)
25. Interior Color: Black
26. Exterior Color: Safety Orange

DATE May 5, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Hoosier Ford Inc.
U.S. #24 East
Huntington, Indiana 46750

June 7, 1977

Amer. Motors Corp.
27777 Franklin Road
Southfield, Mich. 48033

June 7, 1977

Allen County Motors
2310 W. Jefferson
Pt. Wayne, Indiana

June 7, 1977

Pt. Wayne Dodge Inc.
100 U.S. #30 West
Pt. Wayne, Ind

June 7, 1977

Dave McIntire Ford
330 W. Coliseum Blvd.
Pt. Wayne, Ind.

June 7, 1977

Brookside Linc. Marcur
310 W. Coliseum Blvd.
Pt. Wayne, Indiana

June 7, 1977

Boinsatte Motors, Inc.
200 S. Clinton St.
Pt. Wayne, Ind.

June 7, 1977

Delaven Chevrolet
1500 S. Clinton St.
Pt. Wayne, Ind

June 7, 1977

Don Agnes Pontiac
5700 Lima Road
Pt. Wayne, Ind.

June 7, 1977

Davis Pontiac
412 W. Main Street
Pt. Wayne, Ind.

June 7, 1977

Pt. Wayne Amer. Motors
4020 Colavater Road

June 7, 1977

BID REF. #431DATE May 6, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Collins Oldsmobile
4801 Coldwater Road
Ft. Wayne, Ind.

June 7, 1977

Northway-Chrysler-Plymouth
4140 Coldwater Road
Ft. Wayne, Ind

June 7, 1977

General Truck Sales
5905 U. S. #30 East
Ft. Wayne, Ind.

June 7, 1977

International Harvester
333 S. Clinton Street
Ft. Wayne, Ind

June 7, 1977

Kofner Chevrolet
500 East State Street
Ft. Wayne, Indiana

June 7, 1977

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #9064 - HOOSIER FORD, INC.DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #9064 TO HOOSIER FORD, INC. IN THEAMOUNT OF \$11,141.68 FOR TWO 1978 VAN TRUCKS FOR THE WATER POLLUTION CONTROL PLANT.THIS WAS THE LOWEST OF TWO BIDS RECEIVEDSEE ATTACHED MEMORANDUMEFFECT OF PASSAGE REPLACEMENT OF VANS USED IN WATER POLLUTION CONTROL MAINTENANCESEWER REPAIREFFECT OF NON-PASSAGE PRESENT VEHICLES NOT SAFE TO OPERATEMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$11,141.68 FROM WPC

ASSIGNED TO COMMITTEE _____